					REQUEST FOR PAYMENT AND POSTING VOUCHER							YOU	040002-9  YOUCHER NO. 7.12				
o : Finance Division, Accounts Branch HROUGH: Monetary Branch											DIVIE	DIVISION VOUCHER NO.					
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Approved For Release 2008/12/02: CIA-RDP67B00539R000700040002-9

Standard Form No. 1034 7 GAO 5930 1034-107

## PUBLIC OUCHER FOR PURCHASES AND

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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040002-9

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040002-9

33 University Road, Cambridge 38, Massachusetts

**ANALYTICAL & CONTROL INSTRUMENTS** 

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

DATE RECEIVED YOUR ORDER NO. TM-1606 Customer C JUL 13 1759 PM 64

OUR INVOICE NUMBER 82-5187-65 INVOICE & SHIPPING DATE 6/26/64

25X1

SOLD TO: WASHINGTON, D. C.

TO

PLEASE REMIT TO:

BAIRD-ATOMIC, INC. P.O. BOX 1143 **BOSTON 6, MASSACHUSETTS** 

TERMS: NET 30 DAYS

F.O.B. POINT SHIPPED VIA SALESMAN PPD. OR COL SCHEDULED SHIPPING DATE <u>80</u> MODEL OR QUAN AMOUNT UNIT PRICE DESCRIPTION SERVICES INCURRED FOR JUNE 1964: FACILITY MAINTENANCE FEE 50.00 We certify that the above bill is correct and just; that payment therefor has not been received. BATED ATOMIC INC **STAT** troller



33 Unive y Road, Cambridge 38, Mass.

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BÁIRDCO Cambridge, Massachusetts, U.S.A.

DATE RECEIVED YOUR ORDER NO. TM-1606 common 1 59 PM '64

OUR INVOICE NUMBER 82-5241-43 INVOICE & SHIPPING DATE

6/26/64

**STAT** 

SOLD TO: WASHINGTON, D. C.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF

PLEASE REMIT TO:

BAIRD-ATOMIC, INC. P.O. BOX 1143 **BOSTON 6, MASSACHUSETTS** 

OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULL

TERMS: NET 30 DAYS

SALESMAN PPD. OR COL SHIPPED VIA F.O.B. POINT SCHEDULED SHIPPING DATE 80 MODEL OR QUAN UNIT PRICE DESCRIPTION AMOUNT SERVICES FOR JUNE 1964: q Hours Hourly WORK ORDER # Worked Rate 24.7 9.91 244.78 64-13 64-21 115.6 11 1,145.60 11 64-22 8.0 79.28 64-25 8.0 79.28 64-26 23.0 227.93 64-27 28.0 277.48 64-28 73.0 723.43 64-30 29.0 287.39 64331 23.0 227.93 64-32 12.0 118.92 64-33 32.2 319.10 376.5 3,731.12 Total Labor FACILITY MAINTENANCE FEE 150.006 MATERIALS 16.19 Plus 25% Handling 4.05 20.24 FREIGHT OUT (Receipt awashers) that the above bill is 16.87 37.11 4 correct and just; that payment therefor Plus & A @ 15.5% has not been received. 5.75 V 42.86 <sup>u</sup> BAIRD\_ATOMIC, INC. 3. STATIB L GRAND TOTAL

Approved For Release 2008/12/02: CIA-RDP67B00539R0  AIR FREIGHT CORP  TO INSURE PROPER CREDIT PLEASE RETURN DUPLICA WITH PAYMENT OR SHOW OUR INVOICE NUMBER OF REMIT TO P.O. BOX 7, SCRANTON, PA.	RATION 3	INVOICE N  OATE  20 May 1	32
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Electronic Equipment  J. O. C767 30	FEE (FOR ) VALUATION CHARGE		STAT
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7-0500	SHIPPER'S C.O.D.		STAT
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THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT ORIGINAL INVOICE	REGULATIONS REQUIRE PAY	MENT WITHIN 15 ( FORM OA-1 PRI	NAYS, NTED ÍN U.S.A.